51.1/1932-34



BIENNIAL REPORT

OF

CHAS. M. ARMSTRONG

SECRETARY OF STATE OF COLORADO

FOR THE

Two Fiscal Years Ending June 30, 1934



TO THE GOVERNOR

Oklahoma

Apricultu a and Mecianica College

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BRADFORD-ROBINSON PRINTINMAR 23 1936
Denver, Colorado
1934





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TO THE GOVERNOR

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LETTER OF TRANSMITTAL

Monday, July 2, 1934.

To His Excellency,
ED C. JOHNSON,
Governor of Colorado.

Sir:

I have the honor to submit herewith my biennial report for the two fiscal years beginning July 1, 1932, and ending June 30, 1934.

Respectfully yours,

CHAS. M. ARMSTRONG, Secretary of State.

CASH RECEIPTS July 1, 1932, to June 30, 1934

Impression of Seals	Amount	5.00	10.00	7.50	2.50	7.50	5.00	10.00	5.00	22.50	5.00	5.00	7.50	92.50	7.50	2.50	:	7.50	2.50	2.50	7.50	7.50	2.50	5.00	10.00	7.50	62.50	155.00
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Certified Copies	Amount	168.50	182.50	197.25	195.00	121.00	147.35	195.50	226.00	122.75	179.35	184.00	170.50	2,089.70	190.25	108.50	200.50	200.75	212.25	156.00	229.50	220.25	325.25	283.00	351.25	168.90	2,646.40	4,736.10
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0	oZ OZ	115	105	30	93	82	135	124	125	106	118	134	121	1,341	105	75	119	9.1	96	129	173	110	167	158	162	132	1,517	2,858
Amendments	Amount	110.00	300.00	125.00	313,00	1,311.00	296.60	338.00	271.40	481.20	183.20	100.40	258.40	4,688.20	383,00	212.00	163.09	243.20	187.00	263.60	377.00	304.40	227.50	259.60	235.80	109.60	3,265.10	7,353.30
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Incorporation	Amount	1,721.00	1,758.60	1,549.60	1,769.50	2,675.50	1,536.50	2.684.40	2,888.00	2,635.50	2,269.50	2,625.90	2,533.50	26,647.50	2,400.60	1,301.50	1,637.00	1,771.50	1,961.40	2,546.80	3,758.30	2,386.50	5,503.20	3,015.30	3,523.20	2,400.20	32,205.50	58,853,00
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Inco	No.	00 10	81	7.7	7.5	22	62	106	91	108	105	86	102	1,067	50	6.4	8.0	89	89	9.7	152	109	94	103	108	102	1,130	2,197
al ts	Amount	39.00	63.00	25.00	21.00	23.00	11.00	2,257.00	4,833.00	17,032.00	2,678.00	461.00	144.00	27,587.00	73.00	52.00	77.00	60.00	36.00	36.00	1,756.00	4,399.00	13,687.00	5,929.00	356.00	108.00	26,569.00	54,156,00
Annual Reports		69-												90-	\$\$												5/9-	**
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MONTH		July, 1932	August, 1932	September, 1932	October, 1932	November, 1932	December, 1932	January, 1933	February, 1933	March, 1933	April, 1933	May, 1933	June, 1933	Total first year	July, 1933	August, 1933	September, 1933	October, 1933	November, 1933	December, 1933	January, 1934	February, 1934	March, 1934	April, 1934	May, 1934	June, 1934	Total, second year	Total, two years

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CASH RECEIPTS—Continued July 1, 1932, to June 30, 1934

																												30	Coll	ego	
sed	Amount	:	:	15.00	30.00	:	15.00	45.00	30.00	15.00	15.00	:	30.00	195.00	:	15,00	15.00	:	:	15.00	30.00	:	:	:	30.00		105.00	300,00	(25)	136	171
Revised Statutes	Ar			e÷.										₩÷		ij.											s -	÷9-			
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Session Laws	Amount	9.00	8.15	5.35	6.25	2.25	4.00	4.50	15.30	7.75	:	4.00	7.75	74.30	32.00	566.75	178.65	180.10	86.40	93.70	41.05	18.00	100,65	43.20	47.95	33.20	1,421.65	1,495,95			
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S.e.s	No.	4	ಬಾ	ro	ಣ	1	23	6.1	∞	15	:	23	4	51	16	283	103	172	7.4	75	40	3.6	130	20	53	Ť	1,072	1,123			
Certificate of Authority	Amount	369,00	255.00	317.00	296.00	288.00	268.50	447.50	403.00	448.00	431.00	419.00	389.90	4,431,00	343.00	252.00	318.00	291,00	281.50	419.00	652.00	396.00	387.00	428.00	444.00	427.00	4,638,50	9,069.50			
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C of	No.	85	8 0	11	7.7	9.2	6.1	165	8.7	104	66	96	93	1,040	83	0.9	78	2.9	99	9.5	144	104	16	100	104	66	1,051	2,091			
Notary Commission	Amount	255.00	295.00	295.00	375.00	205.00	280.00	425.00	385.00	480.00	350.00	520.00	390,00	4,255.00	280.00	395,00	330.00	355.00	305.00	280.00	472.50	435.00	540.00	455.00	385,00	165.00	4,697.50	8,952.50			
Notary		60												64-	%-												sp.	60-			
<u>ల</u>	No.	51	5.9	59	7.5	41	96	80.5	7.7	96	7.0	104	7.8	851	56	7.9	99	7.1	61	56	9.5	8.7	108	9.0	11	93	989	1,790			
Paid-Up Stock	Amount	2.50	3.75	:	:	5.00	2.50		2.50	5.00	:	:	:	21.25	7.50	:	:	2.50	:	2.50	5.00	2.50	5.00	8.75	7.50	2.50	43.75	65.00			
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MONTH		July, 1932	August, 1932	September, 1932	October, 1932	November, 1932	December, 1932	January, 1933	February, 1933	March, 1933	April, 1933	May, 1933	June, 1933	Total, first year	July, 1933	August, 1933	September, 1933	October, 1933	November, 1933	December, 1933	January, 1934	February, 1934	March, 1934	April, 1934	May, 1934	June, 1934	Total second year	Total, two years			

CASH RECEIPTS—Continued July 1, 1932, to June 30, 1934

MONTH	ວັ	Corp. Law	Intox. Liquor and Alcohol Permts	Securities Account	Employment Agency	Ore E	Ore Buyers' License
	No.	Amount	Amount	Amount	Amount	A.	Amount
July, 1932	:		\$ 97.52	\$ 5,125.00	\$ 150.00		:
August, 1932	:	:	105,26	842.50	150.00		:
September, 1932	_	\$ 1.00	82.24	875.00	50.00		:
October, 1932		:	82.51	675.00	200.00		:
November, 1932	**	1.50	210.87	535.00	150.00	643	200.00
December, 1932	95	4.00	229.76	590.00			:
January, 1933	œ	4.00	301.65	845.00	325.00		100.00
February, 1933	¢1	1.00	55.88	700.00	50.00		:
March, 1933	10	5.00	66.00	460.00	200.00		:
April, 1933	13	2.50	105.40	680.00	50.00		:
May, 1933	%	4.00	1,792.15	870.00	160.06		:
June, 1933	1	.50	215.28	360.00	50.00		:
Total, first year	97	\$ 23.50	\$ 3,344,62	\$12,557.50	\$ 1,475.00	50	300.00
July, 1933	02	\$ 1.50	\$ 430.41	\$ 4,207.50	:	66-	100,00
August, 1933	:		•	:	:		:
September, 1933	9	3.00		:	:		:
October, 1933	1	.50	: : : : : : : : : : : : : : : : : : : :	:	:		:
November, 1933	-	.50		:	:		100.00
December, 1933	:	:	:	:	:		:
January, 1934	:	:		:	:		100.00
February, 1934	4	2.00	:	:	:		
March, 1934	:	:	:	:	:		100,00
April, 1934	:		:	:	:		100.06
May, 1934	:	:		:	:		:
June, 1934	:	:	:				
Total, second year	15	\$ 7.50	\$ 430.41	\$ 4,207.50		4	500.00
Total, two years	61	\$ 31.00	\$ 3,775,03	\$16,765.00	\$ 1,475.00	69-	800.00

CASH RECEIPTS—Continued July 1, 1932, to June 30, 1934

Auto Theft	Amount	301.00	158.00	110.00	46.00	36.00	226.40	2,674.75	923.00	241.00	873.95	1,151.75	954.00	7,695.85	:	:	:			:		:				:		7,695.85
		6 9	~	^1	~	20	^1	2	_	,,	90	01	^1	ss														- S÷
Motor Vehicle License	Amount	\$ 39,481.88	30,164.88	23,372.22	18,196.18	14,244.08	126,155.92	292,791.27	465,570.71	233,004.85	119,935.18	113,983.22	86,971.22	\$1,563,870,61				:										\$1,563,870.61
Corporation Tax	Amount	\$ 631.15	902.40	1,724.20	161.66	638.45	669.50	7,877.50	20,754.50	55,399.27	29,810.30	20,254.36	1,852.30	\$ 140,675.59	\$ 749.92	1,350,20	1,014.42	572.14	267.86	263.60	7,357.13	17,389.20	50,267.84	44,109.50	7,843.16	786.30	\$ 131,971.27	\$ 272,646.86
Corp	No.	ده م	34	19	6	30	12	513	1,107	3,404	907	383	69	6,510	3.0	ু গ	36	23	18	19	424	1,005	2,996	1,563	268	43	6,449	12,959
Fotal Main Account	Amount	10,885.17	6,375.86	5,895.44	5,992.01	7,841.87	4,828.71	10,040.10	12,748.48	24,555.75	9,938.40	9,670.85	7,841.48	116,614.12	4,354.87	7,824.99	3,263.90	3,378.05	3,512.35	4,094.10	7,960.65	8,533.55	21,314.95	11,161.85	5,810.45	4,346.25	85,555.96	202,170.08
1		69-												59-	69-												59-	69-
Miscellaneous	Amount	379.50	170.60	332.50	252,50	276.50	233.00	369.30	285.90	352.80	1,001.45	304.90	235.70	4,195.05	234.25	584.10	341.75	266.00	339.80	279.00	531,80	362.40	436.85	635.00	419.75	324.95	4,755.65	8,950.70
scel		69												69-	69												99-	69-
Mi	No.	105	7.9	128	101	139	107	151	139	126	161	8.6	00	1,421	∞ ∞	105	123	110	136	132	203	150	182	180	172	145	1,726	3,147
Auto Title	Amount	2,453.75	2,131.50	2,018,00	1,773.75	1,829.75	1,205.56	1,688.25	2,596.50	2,222.25	1,988.00	2,280.50	3,049.25	25,237.00	•		:	:	:	:	:	:	:	:	:	:		25,237.00
A WONTH		July, 1932\$	August, 1932	September, 1932.	October, 1932	November, 1932	December, 1932	January, 1933	February, 1933	March. 1933	Appril 1933	May, 1933	June, 1933	Total, first year*	Inly, 1933.	August, 1933	September, 1933.	October, 1933	November, 1933	December, 1933	January, 1934	February, 1934	March, 1934	April, 1934	May, 1934	June, 1934	Total, second year	Total, two years

CASH RECEIPTS—Continued July 1, 1932, to June 30, 1934

Total Receipts	\$ 54,999.70 40,420.39 33,359,86	25,621,60 23,971,15 133,822,23 322,487,85 505,661,11	162,113,83 148,501,83 102,056,30 \$1,868,985,85	\$ 5,311.65 9,443.69 1,418.82 4,732,99 5,032,123 19,655,28 28,293,65 74,907,49 14,733,737 6,027,37	\$ 231,932.79
Real Estate License Amount		\$ 466.00 5,732.00 2,304.00 688.00	692.00	\$ 618.00 1,686.00 2,200.00 3,680.00 752.00 722.00	\$ 11,926.00
Frandulent Practices Act Amount	\$ 100,00 100,06 95,00	105,00 100,00 75,00 100,00 115,00	120,00 130,00 50,00 \$ 1,160,00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 145.00
Corp. Old Age Pension Amount			\$ 75,10 198,80 \$74.30	206,86 118,55 118,55 164,80 111,02 211,03 2511,50 170,90 181,70 181,70 182,82 170,82	\$ 2,334.56
M. V. Operators and Chauffeur Lieense Amount	\$ 3,055.50 2,186.75 2,000.50	1,120.75 1,110,75 1,400.70 3,272.23 3,245.75 2,007.80	1,291,50 1,923,25 2,086,00 \$\frac{24,701,48}{}		\$ 24,701.48
Auto Camp License Amount	.\$ 545,00 . 532,50 . 163,50		144.50 596.00 1,410.50		.\$ 3,392.00
MONTH	July, 1932. August, 1932. September, 1932.	October, 1932. November, 1932. December, 1932. January, 1933. March, 1933.	April, 1933. May, 1933. June, 1933. Total, first year.	July, 1933. August, 1933 September, 1933 October, 1933 November, 1933 January, 1934 February, 1934 March, 1934 April, 1934 April, 1934 May, 1934	Total, second year Total, two years

GENERAL INCIDENTAL FUND

APPROPRIATIONS AND EXPENDITURES OF VARIOUS STATE DEPARTMENTS

Appropriation July 1, 1931, to June 30, 1933	\$122,600.00
Amount of Appropriation Unused at beginning of fiscal	
year, July 1, 1932	55,325.63
Appropriated by 29th General Assembly	2,500.00
Total appropriation for year	\$ 57,825.63
VOUCHERS ISSUED BY SECRETARY OF STATE FOR VARIOUS DEPARTMENTS:	
July 1, 1932, to July 30, 1933	
Board resolution, Mar. 8, 1933 678.36	
Unused balance to General Revenue 291,56	
Total	\$ 57,825.63

Office of Secretary of State did not make vouchers from General Incidental Fund for any other department than its own during fiscal year, July 1, 1933, to June 30, 1934.

SECRETARY OF STATE GENERAL INCIDENTAL EXPENSES

Appropriation July 1, 1931, to June 30, 1933\$ Amount of appropriation unused at beginning of fiscal	23,300.00	
year, July 1, 1932\$	8,182.24	
Transferred to Secretary of State as per Auditing		
Board resolutions	3,785.58	
Total expense, July 1, 1932, to June 30, 1933		\$ 11,967.82
*Appropriation July 1, 1933, to June 30, 1935\$	11,000.00	
Incidental expenses July 1, 1933, to June 30, 1934	5,500.00	
Unused balance for year beginning July 1, 1934		5,500.00
Expenditures, first year\$ 11,967.82		
Expenditures, second year 5,500.00		
Total July 1, 1932, to June 30, 1934 \$	17,467.82	
10tal 3 dly 1, 1532, to 3 me 30, 1534	11,401.84	

^{*}This appropriation does not include appropriation for printing Supreme Court reports as in former years, it now being a separate appropriation of \$5,000.00.

SECRETARY OF STATE—PRINTING SUPREME COURT REPORTS

Appropriation, July 1, 1933, to June 30, 1935, for printing Supreme Court reports	\$	5,000.00 3,048.00
Amount of unused appropriation for year beginning July 1, 1934	*	1,952.00

ORE BUYER'S TRAVELING EXPENSE

Appropriation, July 1, 1932, to June 30, 1933\$ 700.00 Unused balance to General Revenue 507.13	
Vouchers issued	\$ 192.87
Vouchers issued	200.00
Total expense for two years	\$ 392.87

SECRETARY OF STATE SALARY

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	Ju.	15 1, 1999	JU	11y 1, 1300		
		to		to		
	Jur	ne 30, 1933	Ju	ne 30, 1934		Total
Salaries appropriation	\$	48,360.00	\$	42,820.00	\$	91,180.00
Salary expense vouchers	٠.	48,125.00		42,370.00		90,495.00
	N-second		_		_	
Unused balances	\$	235.00	\$	450.00	\$	685.00

The \$450.00 unused balance the second year is the amount saved by the 10% reduction on salaries above \$1,500.00 as provided by 29th General Assembly.

The clerk of the Liquor Permit Department was transferred to State Treasurer's office and Assistant Commissioner of Securities' position transferred to Attorney General July 1, 1933, and were appropriated for under those offices instead of Secretary of State for the second year.

The above amounts include the salary of Secretary of State,

FOREIGN AND DOMESTIC CORPORATION TAX

PORTION AND DOMESTIC COLL OF	LUFE	11014 1	n .	7
July 1, 1932 to June 30, 1933		to		Total
		3,226.13 500.00	\$	7,006.13 917.10
Total expense\$ 4,197.10	\$	3,726.13	\$	7,923.23
FRAUDULENT PRACTICES AC	T	FUND		
Balance on hand July 1, 1932			\$	932.50 1,160.00
Total			\$	2,092.50
EXPENSE VOUCHERS: Stationery and supplies. Printing Postage		25.50 339.50 701.20		
Total expenseBalance, Dec. 31, 1932, to General Revenue		1,066.20 787.25		
Total				1,853.45
Balance on hand July 1, 1933			\$	239,05
General			P.O O	145.00
Balance at time office was taken over			\$	384.05

MOTOR VEHICLE RECEIPTS AND DISBURSEMENTS

July 1, 1932, to June 30, 1933

Motor Vehicle Department Transferred to State Treasurer. July 1, 1933

Balance on hand July 1, 1932	\$ 64,436.94 1,563,870.61	
Total		\$1,628,307.55
Cost of license tags, plus freight Clerk hire to County Clerks *Appropriation by legislature, July 1, 1932, to June 30, 1933\$59,800.00 Transferred to Operator's License expense	\$ 74,922.57 28,617.90	
Total		
Total expense and transfers	71,298.27	
**Transferred to State for Road Fund. **Paid County Treasurer for Road Fund Balance on hand July 1, 1933 Amount held by Motor Vehicle Cashier	669,337.72 707,952.96 76,028.13 150.00	
Total disbursements and transfers July 1, 1932, to June 30, 1933		\$1.628.307.55

**Amounts to State and Counties are not equal at this time. Final transfers to State are made at end of calendar year making amounts equal.

MOTOR VEHICLE EXPENSE

*Appropriation, July 1, 1932, to June 30, 1933		\$ 59,800.00
Unused balance	\$ 24.63	
Traveling expense appropriation\$ 1,900.00 Expense vouchers		
Unused balance	\$ 171.68	
Salary appropriation\$37,900.00 Salary expense vouchers\$36,973.75		
Unused balance	\$ 926.25	
Total expense vouchers\$58,678.04 Total unused balances transferred to Motor Vehicle receipts		\$ 59,800.00

MOTOR VEHICLE OPERATOR AND CHAUFFEUR LICENSE

Receipts July 1, 1932 to June 30, 1933	\$ 24,701.48
DISBURSEMENTS:	
Amount unused from \$25,000.00 appropriation on July 1, 1932 \$ 10,067.13	
Salary expense vouchers \$ 6,377.50	
Incidental expense vouchers 619.70	
Total expense from appropriation, \$ 6,997.20	
Transferred to General Revenue by executive order	
Unused balance transferred to Motor Vehicle Operators' License fund 69,93	
Total July 1, 1932, to June 30, 1933 \$ 10,067.13	
Cost of 1933 Chauffeurs' badges charged to Motor Vehicle Oper- ators' and Chauffeurs' License	
receipts	

July 1, 1933, this department transferred to State Treasurer.

AUTO THEFT DEPARTMENT

Balance of receipts on hand July 1, 1932. Receipts July 1, 1932, to June 30, 1933, for garage and motor vehicle dealers'	\$ 2,888.00	
licenses	7,695.85	
Total		\$ 10,583.85
EXPENDITURES:		
Salary vouchers \$ 7,400.00		
Miscellaneous expense vouchers 65.00		
Total expense	\$ 7,465.00	
Transferred balance Dec. 31, 1932	.40	
Total	\$ 7,465,40	
Balance on hand July 1, 1933	3,118.45	\$ 10,583.85

Second year not given. This department taken over by State Treasurer July 1, 1933.

AUTO TITLE DEPARTMENT

Receipts, July 1, 1932, to June 30, 1933, deposited with State Treasurer to General Revenue	\$ 25,237.00
DISBURSEMENTS:	
Incidental expenses, appropriation, July 1, 1931, to June 30, 1933 \$ 10,000.00	
Unused balance July 1, 1932	
Total appropriation\$ 2,832.49	
Expense vouchers July 1, 1932, to June 30, 1933 Salary appropriation July 1, 1932, to June 30, 1933\$ 19,620.00	\$ 2,832.49
Salary vouchers July 1, 1932, to June 30, 1933\$ 19,495.00 Unused balance to General Revenue	19,495.00
Total \$ 19,620.00	
Total expense July 1, 1932, to June 30, 1933	\$ 22,327.49
Second year not given. This department taken over hy Stat	e Treagurer

Second year not given. This department taken over by State Treasurer July 1, 1933.

AUTO CAMP FUND

Receipts on hand July 1, 1932 Receipts from Auto Camp licenses July 1, 1932, to June 30, 1933\$ Less 25% to General Revenue	3,392.90 856.04	\$ 204.04 2,535.96
Total DISBURSEMENTS: Salary vouchers\$ Traveling expense vouchers	1,400.00 731.04	\$ 2,740.00
Total expense\$ Unused balance to General Revenue, Dec. 31, 1932	2,131.04 2.97 2,134.01	
Unused balance on hand July 1, 1933	605.99	

This department transferred to State Treasurer July 1, 1933; therefore no report for second year.

FACTORY INSPECTION DEPARTMENT

July 1, 1932, to June 30, 1933	ppropr i a- tion	Expense	Unused Balance
Incidental expense\$ Salaries Transferred by executive order to General	250.00 8,640.00	\$ 236.99 8,640.00	\$ 13.01
Revenue Traveling expense.	3,600.00	1,000.00 1,913.00	687.00
Totals\$	12,490.00	\$ 11,789.99	\$ 700.01

This department transferred to other State department July 1, 1933, by Code Bill No. 30.

LABOR COMMISSION

July 1, 1932, to June 30, 1933	ppropria- tion	Expense	Unused Balance
Incidental expense\$ Salaries Labor Commissioner traveling expense	375.00 7,000.00 750.00	\$ 236.79 6,883.34 241.75	\$ 138.21 116.66 508.25
Totals\$	8,125.00	\$ 7,361.88	\$ 763.12

This department transferred July 1, 1933, to other State departments as per Code Bill No. 30.

PRIVATE EMPLOYMENT AGENCY ENFORCEMENT

A	ppropria-		Unused
July 1, 1932, to June 30, 1933	tion	Expense	Balance
Incidental expenses\$	400.00	\$ 400.00	

This department taken over by other departments July 1, 1933, as per Code Bill No. 30.

LEGISLATIVE EXPENSE-29TH GENERAL ASSEMBLY

A	ppropria-		
January 1, 1933, to June 30, 1934	tion	Expense	Balance
Legislative supply and expense\$	12,200.00	\$ 11,899.29	\$ 300.71
Inauguration expense	175.00	125.00	50.00
Checking, copying and compiling House			
and Senate Journals	400.00	400.00	
Checking, copying and compiling Session			
Laws	800.00	800.00	
Checking, copying and compiling House			
and Senate Journals, first special	300.00	300.00	
checking, copying and compiling Session	300.00	300.00	
Laws, first special session	350.00	350.00	
Checking, copying and compiling House	550.00	850.00	
and Senate Journals, second special			
session	300.00	300.00	
Checking, copying and compiling Session			
Laws, second special session	350.00	350.00	
Totals\$	14,875.00	\$ 14,524.29	\$ 350.71

NOTE: Vouchers for the supplies and miscellaneous expense for the two special sessions were not made by office of Secretary of State.

REPEAL ELECTION EXPENSE

July 1, 1933, to December 31, 1933: Appropriation by 29th General As-	
sembly	\$ 1,000.00
plies	713.50
Unused balance	\$ 286.50

DIVISION OF REGISTRATIONS

James W. Creamer, Supervisor.

REAL ESTATE BROKERS BOARD

RECEIPTS:		
No	. Amount	Total
July 1, 1932, to June 30, 1933:		
Real Estate Brokers' licenses 962		
Real Estate Salesmen licenses 491	982.00	
Total, first fiscal year		\$ 10,602.00
July 1, 1933, to June 30, 1934:		
Real Estate Brokers' license 1,091	\$ 10,910.00	
Real Estate Salesmen licenses 508		
Total, second fiscal year		\$ 11,926.00
Total for two woons		\$ 22,528.00
Total for two years		\$ 22,326.00
EXPENDITURES AND TRANSFERS:		
July 1, 1932	- /	
to	to	Total
Stationery and supplies\$ 32.54	3 June 30, 1934 \$ 139.79	Total \$ 172.33
Printing 295.90		976.91
Postage		680.45
Telephone and telegraph		57.85
Miscellaneous 38.00		80.75
Salaries 5,100.00	5,270.00	10,370.00
Per diem	840.00	1,530.00
Traveling expense	1,266.29	2,759.05
Total expense	\$ 8,678.64	\$ 16,627.34
5% to General Revenue 530.10	596.30	1,126.40
Balance transferred to Immigration De-		
partment end of calendar year 4,957.00	2,561.75	7,518.75
Totals\$ 13,435.80	\$ 11,836.69	\$ 25,272.49
RECEIPTS AND DISBURSEMENTS		
Balance on hand July 1, 1932	\$ 8,703.96	
Receipts July 1, 1932, to June 30, 1933	10,602.00	
Total	\$ 19,305.96	
Expenditures and transfers	13,435.80	
Balance on hand July 1, 1933	\$ 5,870.16	
Receipts July 1, 1933, to June 30, 1934	11,926.00	
Total	\$ 17,796.16	
Expenditures and transfers	11,836.69	
Balance on hand July 1, 1934	\$ 5,959.47	

All of the following boards under the Division of Registration were placed under the supervision of the Secretary of State by the 29th General Assembly, Code Bill No. 30, effective July 1, 1933.

ABSTRACTERS BOARD OF EXAMINERS

	July	1. 19	933.	to	June	30.	1934
--	------	-------	------	----	------	-----	------

Receipts		\$	806.25
Expense:			
Printing\$	43.92		
Postage	45.00		
Telephone and telegraph	5.70		
Miscellaneous	507.69		
Per diem	100.00		
Traveling expense	103.86		
Total expense			806.17
Balance July 1, 1934			.08
ACCCOUNTANCY STAT	TE BOARD O	TP	

ACCCOUNTANCY, STATE BOARD OF

July 1, 1933, to June 30, 1934

· · · · · · · · · · · · · · · · · · ·	,		
Receipts:			
Balance on hand July 1, 1933		\$ 2.23	
Receipts July 1, 1933, to June 30, 1934		315.00	
Total			\$ 317.23
Expense Vouchers:			
Stationery and supplies\$	39.20		
Printing	5.50		
Postage and express	7.10		
Association dues and fees	105.00		
Miscellaneous	20.06		
Salary	50.00		
Per diem	85.00		
Total expense			311.86
Balance on hand July 1, 1934			\$ 5.37

ARCHITECTS, STATE BOARD OF EXAMINERS

July 1, 1933, to June 30, 1934

	,			
Receipts:				
Balance on hand July 1, 1933		\$ 47.76		
Receipts July 1, 1933, to June 30, 1934		800.00		
Total			\$	847.76
			Ψ	011.10
Expense Vouchers:				
Stationery and supplies\$	20.59			
Miscellaneous	347.23			
Salary	325.75			
Per diem	120.00			
Total expense				813.57
Total expense				010.01
Balance July 1, 1934			\$	34.19

BARBERS, BOARD OF EXAMINERS

July 1, 1933, to June 30, 1934

R	ece	ipt	s:
---	-----	-----	----

\$ 2,984.19
11,222.10
\$ 14,206.29
54
25
7.4
00
28
00
00
2
10,672.94
\$ 3,533.35

BOXING COMMISSION, STATE

July 1, 1933, to June 30, 1934

Receipts:

Receipts July 1, 1933, to June 30, 1934 5,308.63		
Total	8	6,968.26
Expense Vouchers and Transfers:		
Stationery and supplies \$ 5.81		
Printing 50.35		
Telephone and telegraph 86.11		
Postage 51.89		
Salary 3,585.00		
Traveling Expense		
Miscellaneous		
Total expense \$ 4,177.31		
Rent to General Revenue \$ 600.00		
Transferred to Soldiers and Sailors		
Home 659.63		
Total transfers		
Total expenses and transfers	\$	5,436.94
Balance July 1, 1934	*	1,531.32

CHIROPRACTIC EXAMINERS, BOARD OF

July 1, 1933, to June 30, 1934

\$ 7,214.00

15,618.57

\$ 14,853,80

Receipts

Stationery and supplies.....\$ 46.23

Expense Vouchers and Transfers:

Printing	461.73		
Telephone and telegraph	16.33		
Postage	28.52		
Rent	300.00		
Miscellaneous	308.19		
Salary	775.00		
Per diem	730.00		
Traveling expense	799.00		
Total expense		\$ 3,465.00	
10% transferred to General Revenue.		721.40	
Total expense and transfers			\$ 4,186.40
Balance on hand July 1, 1934			\$ 3,027.60
COSMETOLOGY, STAT	E BOA	RD OF	
July 1, 1933, to June	e 30, 19	934	
Receipts:			
Balance on hand July 1, 1933		\$ 8,916.27	
Receipts July 1, 1933, to June 30, 1934		21,556.10	
Total			\$ 30,472.37
Expense Vouchers:			
Stationery and supplies\$	322.61		
Printing	199.57		
Telephone and telegraph	119.34		
Postage	80.00		

694.02

6,489.50 4,665.00

3,048.53

*Miscellaneous

Salary

^{*\$103.50} of the above amount is not an actual expense, but refunds to applicants who failed to pass examinations,

DENTAL EXAMINERS

July 1, 1933, to June 30, 1934

Receipts:			
Balance on hand July 1, 1933		\$ 1,559.13	
Receipts July 1, 1933, to June 30, 1934		1,979.00	
Total			\$ 3,538.13
Expense Vouchers:			
Stationery and supplies\$	119.59		
Printing	28.20		
Miscellaneous	331.26		
Salary	925.00		
Per diem	480.00		
Traveling expense	222.29		
Total expense			2,106.34
Balance July 1, 1934			\$ 1,431.79

EMBALMING EXAMINERS, STATE BOARD OF

July 1, 1933, to June 30, 1934

Receipts:				
Balance on hand July 1, 1933		\$	1,202.94	
Receipts, July 1, 1933, to June 30, 1934			1,319.00	
Total		-		\$ 2,521.94
Expense Vouchers and Transfers:				
Stationery and supplies\$	3.05			
Printing	92.53			
Telephone and telegraph	2.05			
Postage	11.12			
Miscellaneous	141.78			
Salary	1,000.00			
Per diem	65.00			
Traveling expense	116.20			
Total expense		\$	1,431.73	
Transferred to General Revenue			500.00	
Total expense and transfers		-		1,931.73
Balance July 1, 1934				\$ 590.21

ENGINEERS AND LAND SURVEYORS, STATE BOARD OF

July 1, 1933, to June 30, 1934

\mathbf{R}	e	ce	iŗ	ot	s	
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Balance on hand July 1, 1933		\$	1,848.44	
Receipts July 1, 1933, to June 30, 1934			2,619.50	
Total		_		\$ 4,467.94
Expense Vouchers:				
Stationery and supplies\$	1.43			
Printing	198.40			
Telephone and telegraph	2.05			
Postage	51.18			
Books for Denver Public Library	964.72			
Miscellaneous	464.66			
Salary	650.00			
Traveling expense	356,77			
Total expense				2,689.21
Balance July 1, 1934				\$ 1,778.73

MEDICAL EXAMINERS, STATE BOARD OF

July 1, 1933, to June 30, 1934

MEDICAL EXAMINERS FUND:

Receipts:

	-				
	Balance on hand July 1, 1933		\$	21.62	
	Receipts July 1, 1933, to June 30, 1934			4,430.00	
	Total		_		\$ 4,451.62
Ex	pense Vouchers and Transfers:				
	Stationery and supplies\$	17.10			
	Printing	3.50			
	Telephone and telegraph	55.80			
	Postage	100.00			
	Miscellaneous	118.65			
	Salary	2,108.33			
	Per diem	205.00			
	Traveling expense	133.08			
	Total expense		\$	2,741.46	
	Balance July 1, 1933, transferred to				
	General Revenue			21.62	
	Total				2,763.08
	Balance July 1, 1934				\$ 1,688.54

\$ 2,550.60

MEDICAL EXAMINERS, STATE BOARD OF-Continued

July 1, 1933, to June 30, 1934

MEDICA	AT. E	ECIS	TRA	TION	RUND.

Balance on hand July 1, 1934.....

Re	c	ei	p	t	S	:
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Receipts:			
Balance on hand July 1, 1933		\$ 4,473.76	
Receipts July 1, 1933, to June 30, 1934		2,000.00	
Total			\$ 6,473.76
Expense Vouchers:			
Stationery and supplies\$	108.84		
Printing	46.75		
Telephone and telegraph	6.75		
Postage	230.00		
Miscellaneous	10.00		
Salary	2,605.07		
Per diem	795.00		
Traveling expense	120.75		
Total expense			3,923.16

NURSE EXAMINERS, STATE BOARD OF

July 1, 1933, to June 30, 1934

Receipts:

Balance on hand July 1, 1933		\$ 2,374.02	
Receipts July 1, 1933, to June 30, 1934		6,472.75	
Total			\$ 8,846.77
Expense Vouchers:			
Stationery and supplies\$	124.04		
Printing	214.18		
Telephone and telegraph	11.89		
Postage	282.16		
Miscellaneaus	312.77		
Salary	4,061.25		
Per diem	295.00		
Traveling expense	106.31		
Total expense			\$ 5,407.60
Balance July 1, 1934			\$ 3,439.17

OPTOMETRIST EXAMINERS, STATE BOARD OF

July 1, 1933, to June 30, 1934

Receipts:				
Balance on hand July 1, 1933		\$ 112.33	7	
Receipts July 1, 1933, to June 30, 1934		1,880.50)	
Total			- \$	1,992.87
Expense Vouchers:				
Stationery and supplies\$	6.80			
Printing	20.50			
Telephone and telegraph	12.00			
Postage	15.15			
Miscellaneous	246.20			
Salary	1,249.05			
Per diem	210.00			
Traveling expense	60.10			
Total expense			\$	1,819.80
Balance July 1, 1934			3	173.07

PHARMACY, STATE BOARD OF

July 1, 1933, to June 30, 1934

Receipts:			
Balance on hand July 1, 1933		\$ 3,403.47	
Receipts July 1, 1933, to June 30, 1934		11,933.75	
Total			\$ 15,337.22
Expense Vouchers and Transfers:			
Stationery and supplies\$	289.54		
Printing	1,522.23		
Telephone and telegraph	26.33		
Postage	306.85		
Legal service	750.00		
Miscellaneous	435.05		
Salary	4,570.00		
Per diem	2,100.00		
Traveling expense	1,583.70		
Total		\$ 11,583.70	
Rent to General Revenue		600.00	
Transferred to Colorado Pharmacal			
Association		2,006.00	
Total			14,189.70
Balance on hand July 1, 1934			\$ 1,147.52

SHORTHAND REPORTING, STATE BOARD OF

July 1, 1933, to June 30, 1934

Receipts	\$ 60.00
Expenses:	
Bond premium	5.00
Balance on hand July 1, 1934	\$ 55.00





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PROFILE PUBLICATIONS

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